

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate  <b>Willie Ann Turner Washington</b>  <b>136 Edgewood Drive</b>  <b>Lake Providence, LA</b>  <i>74154</i></p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district)  <b>Clerk of Court</b>  <b>East Carroll Parish</b>  <b>Lake Providence</b></p>	<p style="text-align: right;"><b>OFFICE USE ONLY</b></p> <p style="font-size: 2em; text-align: right;"><b>0710167</b></p> <p style="text-align: right;"><i>10-G</i> <i>10/7</i> <i>11/7</i></p>
<p>3. Date of Primary <u>October 20, 2007</u>                  This report covers from <u>October 11, 2007</u> through <u>November 7, 2007</u></p>		
<p>4. Type of Report</p> <p> <input type="checkbox"/> 180th day prior to primary      <input type="checkbox"/> 40th day after general  <input type="checkbox"/> 90th day prior to primary      <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> 30th day prior to primary      <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> 15th day prior to primary      <input type="checkbox"/> Amendment to prior report  <input checked="" type="checkbox"/> 10th day prior to general                 </p>		
<p>5. FINAL REPORT? <input checked="" type="checkbox"/> Filed after the election AND all debts and debts paid  <input type="checkbox"/> Withdrawn      <input type="checkbox"/> Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  <b>J.P. Morgan Chase</b>  <b>1900 N. 18th Street</b>  <b>Monroe, LA 71201</b></p>	<p>7. Full Name and Address of Treasurer</p>	
<p>8. Name of Person Preparing Report <u>Willie Washington</u>                  Daytime Telephone <u>(318) 418-0616</u></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been willfully omitted.</p> <p>This <u>16<sup>th</sup></u> day of <u>November</u> <u>2007</u></p> <p><i>Willie Ann Turner Washington</i>                  Signature of Candidate/Chairperson                  (To be signed by Chairperson only if report by principal campaign committee)</p> <p style="text-align: right;"><u>(318) 418-0616</u>                  Daytime Telephone</p>		<p>9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY                  a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>
<p>Signature of Treasurer _____</p>		<p>Daytime Telephone _____</p>

Form 702-REV. 1998, Page Rev. 200

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	—
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	—

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,837.19
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,837.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Add equal funds on hand at close from last report or 4- if first report for this election)</small>	\$1,837.19
15. Plus total receipts this period <small>(Line 8 above)</small>	—
16. Less total disbursements this period <small>(Line 13 above)</small>	\$1,837.19
17. Less in-kind contributions <small>(Line 2 above)</small>	—
18. Funds on hand at close of reporting period	\$ 0.00

Form 103, Rev. 5/01, 1997 Rev. 1993

Page 2 of 5 pages.

**SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	_____
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	_____

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	_____
22. Contributions received from political committees (From Schedules A-1 and A-2)	_____
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	_____
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	_____
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_____

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. Nov. 2006, Page 800

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Della Hopkins Campbell 122 Huggins St. Lake Providence, LA 71254	10/20/07	Camvasser & District Coordinator	\$40.00
Manisha Hopkins 122. Huggins St. Lake Providence, LA 71254	10/20/07	Camvasser & District Coordinator	\$125.00
Anderson Parker 207 Artaud Avenue Lake Providence, LA 71254	10/20/07	Camvasser & District Coordinator	\$60.00
McBrien Parker 207 Artaud Avenue Lake Providence, LA 71254	10/20/07	Camvasser & Dist. Coordinator	\$100.00
Joyce Jackson 400 Davis St. Lake Providence, LA 71254	10/20/07	Camvasser & District Coordinator	\$30.00
Rayanne Thompson 400 Fourth Street Lake Providence, LA 71254	10/20/07	Sign Advertisement Display	\$75.00
Braunon Washington 136 Edgewood Drive Lake Providence, LA 71254	10/31/07	Campaign Manager	\$508.18
Beatrice Carter 713 Martin Luther King Jr. Lake Providence, LA 71254	10/23/07	Clerk of Court	\$250.00
3. SUBTOTAL (optional)			\$1,208.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100 Rev. 3/06 Page Four 2004

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Banner Democrat 303 Lake Street Lake Providence, LA 71254	10/16/07 + 10/23/07	Campaign Allotment	\$353.50
James Turner 207 Artaud Avenue Lake Providence, LA 71254	10/21/07	Precinct Coordinator	\$40.00
Willie Washington 136 Edgewood Drive Lake Providence, LA 71254	10/25/07	Checking Supplies Reimbursement	\$18.95
Voice Broadcasting Corp Arlington, Texas	10/24/07	Campaign Allotment	\$127.96
Exxon Mobil Lake Street Lake Providence, LA 71254	10/22/07	Auto Gas	33.88
Jongs Super Value Sparrow Street Lake Providence, LA 71254	10/22/07	Beverages for Volunteers	9.72
Market Place Sparrow St. Lake Providence	10/22/07	Auto Gas	45.00
3. SUBTOTAL (optional)			\$629.01
4. TOTAL (optional - complete only on last page of this schedule)			\$1,837.19

Form 102 Rev. 06/04 Page 001, 002